## 2010 MS4 NOI Checklist

MS4: Corter County Permit No.: TUS075124

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment
Part I – Administrative Information	on and the second of the secon
Is all required contact information provided?	Yes
Is organizational chart provided?	Yes
Part IIA – Area Served	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Yes
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	No
Part IIC – Maps	
Are all applicable maps provided and required content legible?	Yes
Part IID - Identifying Impaired Str	reams
Have impaired streams associated with the MS4 been identified?	Yes
Is the list complete (based on most recent assessment)?	Yes
Part III – Legal Authority	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Yes
Part IV – Signature of Responsibl	e Officer(s)
s there an original signature(s)	Yes
Does the person meet the signatory requirements?	Yes
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	No
Does the person(s) meet the signatory equirements?	N <sub>o</sub>
Part V – Section 1 (Education and	I Involvement)

Were all "Current Activities" questions	Yes
answered completely?	
Did the MS4 provide a solution for any	,
applicable question answered with a	1/4
"No"?	MA
Are specific proposed BMPs and brief	Vac
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	Yes
proposed BMPs?	100
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	V
minimum permit requirements?	Yes
Are measurable goals provided for all	. 1
proposed BMPs?	Yes
Are implementation schedules	
provided for all proposed BMPs?	Yes
Is primary contact and department	
role information provided?	Yes
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	
implementing a BMP?	$N_{6}$
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	17
for implementing a BMP?	$\mathcal{N}_{\circ}$
Part V – Section 2 (Illicit Discharg	ge)
Were all "Current Activities" questions	Vac
answered completely?	Yes
answered completely?  Did the MS4 provide a solution for any	Yes
answered completely?  Did the MS4 provide a solution for any applicable question answered with a	
answered completely?  Did the MS4 provide a solution for any applicable question answered with a "No"?	Yes
answered completely?  Did the MS4 provide a solution for any applicable question answered with a "No"?  Are specific proposed BMPs and brief	Yes
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Daty Section 3 (Construction	Stormwotor)
Part V – Section 3 (Construction	(Storriwater)
Were all "Current Activities" questions	Yes
answered completely?	
Did the MS4 provide a solution for any	
applicable question answered with a "NO"?	Yes
Are specific proposed BMPs and brief	
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	
proposed BMPs?	Yes
Based on available information (NOI,	
annual reports, CEIs etc) are the	9
proposed BMPs expected to meet	87
minimum permit requirements?	Yes
Are measurable goals provided for all	
proposed BMPs?	Yes
Are implementation schedules	•
provided for all proposed BMPs?	Yes
Is primary contact and department	
role information provided?	Yes
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	
implementing a BMP?	No
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No.
for implementing a BMP?	<b>N∘</b>
Part V - Section 4 (Permanent St	tormwater)
Were all "Current Activities" questions	
answered completely?	Yes
Did the MS4 provide a solution for any	
applicable question answered with a	
"No"?	Yes
Are specific proposed BMPs and brief	
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	
proposed BMPs?	Yes
Based on available information (NOI,	8
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	V .
minimum permit requirements?	Yes
Are measurable goals provided for all	V
proposed BMPs?	Yes
Are implementation schedules	V - c
provided for all proposed BMPs?	Yes
provided for all proposed BMPs? Is primary contact and department	
provided for all proposed BMPs? Is primary contact and department role information provided?	Yes Yes
provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner	
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provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in	Yes

for implementing a BMP?	
Part V – Section 5 (Pollution Pre	vention)
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	Yes
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet	Vac
minimum permit requirements?  Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No